

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE F WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXFOL BOXER LIQUOR FOLWENT - X186 MAGWANYANE DR & NDABEZITHA RD FOLWENT	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 122756 KWV Order Number: 110965213 Loading Status: Deliver Gross Weight : 148.320kg	Document Type: TAX INVOICE Document No: 0041133970 Document Date: 12.11.2024 Delivery date: 12.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
										6,027.17	904.08	6,931.25

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: FOLWENT
 Branch No: 186
 GRV No: 16508797
 Date Received: 12/11/24
 Invoice No: 0041133970
 Claim No:
 Truck Reg No: # FJR 009K
 Drivers Name: [Signature]

DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery	
NOD - Not Ordered		NS - Not scanning		LDP - Incorrect Delivery - Picking		DP - Damaged Product	
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 30 days from statement; Due Currency: ZAR	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EWV**DELIVERY RECEIVED NOTE**Date: 12/11/24Invoice No.: 0041539710Purchase Order No.: 122/56**1 6 5 0 8 7 9 7**Branch: FOLWEL

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>13</u>	<u>24</u> <u>Units</u>	<u>51070</u> <u>R50408</u>	<u>6931-25</u>

Delivery received by:

Name: [Signature]Supplier's Signature: Vusi [Signature]Signature: [Signature]Vehicle Registration No.: FTR 00948

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302		Ship-to: BOXFOL BOXER LIQUOR POLWENI - X186 MAGWANYANE DR & NDABEZITHA RD POLWENI		 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 13.11.2024 Customer Order Number: 0041133970 KWV Order Number: 119103782 Loading Status: Gross Weight : 11.800kg		Document Type: CREDIT NOTE Document No: 0044105475 Document Date: 13.11.2024 Delivery date: Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za												
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
					1					264.46	39.67	304.13
DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery Picking		LD - Late Delivery DP - Damaged Product						
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 30 days from statement; Due Currency: ZAR		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 12/11/2024

Time: 16:43:50

CCV WORKSHEET



DRB18631070

Supplier Address: Warshay Investments (Pty)

Ltd T/A KWV Suid Afrika RSA

Supplier VAT No: 4110261833

Account Code: TFD016

Bulk Allowance:

Swell Allowance:

Branch Address: Folweni

Sbu Magwanyane Drive &

Ndabesitha Road

4110

Sap Branch: X186

Boxer Internal CCV No: 31070

Purchase Order No: 122756

Date Placed: 06/11/2024

Delivery Date: 08/11/2024 TO 08/11/2024

Placed By:

CCV Date: 12/11/2024

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 18631070

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
187419	901032	55929029	Hooch Flavoured Alcopop	Black Currant	275.00ml	24	15.0	304.0800	12.6700		20.8		24	264.42	39.66	304.08	
Sub Total:													24	264.42	39.66	304.08	
Less Allowance:																	
Add Transport:																	
Gross Total:													24	264.42	39.66	304.08	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

*****END OF REPORT*****

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2519

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1753</u>	VEHICLE REG No:	<u>FTK 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>12-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Umhlangi (Halewood)</u>					
2) <u>Belgravia Dark Cherry</u>	<u>8</u>		<u>1</u>		<u>Leaking old</u>
3)					<u>leakage</u>
4)					<u>Quality issue</u>
5)					<u>H001882379</u>
6)					
7) <u>Boxer Folweni (KwV)</u>					
8) <u>Hooch Black Currant 275</u>			<u>1</u>		<u>Leaking by</u>
9)					<u>Lid old</u>
10)					<u>Quality issue</u>
11)					<u>41133770</u>
12)					
13) <u>Opps Austerelle (KwV)</u>					<u>No Stock</u>
14) <u>BBW Sweet Rose 3LT</u>	<u>1</u>				<u>41134079</u>
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Schann

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobenj East
4060



Clairwood Logistics Park
Basil February Road
Mobenj East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR30792

2024-11-12 18:35:12

LOAD SHEET Reference - LSID 1753, DATE Delivered - 2024-11-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009F5	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Wet Because of Leakage

Customer Name: BOXER LIQUOR FOLWENI

Brief Description of Credit:

Principal Customer Code: BOXFOL

Doc. Date: 2024-11-08 Doc. Ref: 41133970 GRV: 16508797 Credit Type: Part Credit Invoice Amt: R 6931.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRENT 4(6X275) LOC	CS		R6	Wet Because of Le		1

Total Number of Items to be credited on Document Ref: 41133970 (1 Product Type)

1

119103782

120103730

Authorized by: _____

[date]